### Work Order ID 57470

April 7. 2010 10:25:05 AM

**Required Date: 16/04/2010** 



Page 1

Item ID:

D205-634-041

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

07/04/2010

Start Qty: 1.00

Reg'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

OC:

Date: 0-1/-07 Tooling:

Date:

0.00

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ Run Hours

Draw Number

Plan Draw Rev. Code

Accept Otv

Reject Otv

Reject Insp. Number Stamp

Draw Nbr D2580

Revision Nbr Rev D

100

DOCUMENT CONTROL

CY 10/5/3 (1)

Document Control

Memo

Photocopy D205-634 bluefile & type labels per PPP D205-634-041 CHG002

110

CNC Bend 1

CNC Delta 100 Bender

Memo

**BENDING MACHINE - SKIDTUBES** 

0.00

0.00

1-Bend as per program D2580.C on CNC Bender and Folio FT009

2-Cut tubes as per Dwg. D2580

M10/4/21

Dart Aerospace	Ltd
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W/O:									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	R	esolution:						Date:	
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### Work Order ID 57470 pril 7, 2010, 10:25:05 AM



Page 2

Item ID:

D205-634-041

Accept

Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

**Start Date: Required Date:** 16/04/2010

Start Qty: 1.00 07/04/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

QC: \_\_\_\_

Date:

Date: \_\_\_\_\_ SPC (Y/N):

Tooling:

Date:

Date:

Run Start



Stop



Sequence ID/ Work Center ID

Skidtubes

Operation Description

Set Up/ Run Hours

0.00

0.00

Draw Number

Draw Plan Rev.

Accept Qty Code

Reject Qty

Reject Number Stamp

Insp.

Skidtubes

Memo

Memo

1- Deburr ends

2- C'sink holes as per dwg without cutting fluid

3- Prepare tube for welding, remove alodine as required.

4- Scribe batch number insied aft end of tube.

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

10locks1

0.00

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W/O:			WORK ORDER CHANGES							
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NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCF	1)			100	
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval	
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#### Work Order ID 57470

April 7, 2010 10:25:05 AM



Page 3

Item ID:

D205-634-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Replacement Skidtube

**Start Date:** 

07/04/2010

Start Qty: 1.00

**Required Date:** 16/04/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

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Process Plan:

QC:

Date: Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start Run

Stop

Sequence ID/ Work Center ID

140



Skidtubes

Skidtubes

Operation

Description

Set Up/ Run Hours

Draw Number

Draw Rev.

Plan Code Accept Qty

Reject Qty

Reject Number Stamp

Insp.

Memo

0.00

0.00

1-Weld step D2576 as per Dwg. D2580 and QSI 004

A/R□□□ Aluminum Rod

M113207

2-Prep per QSI 005 and weld crossbolt spacers D2579 as per Dwg. D2580, QSI

A/R□□□ Aluminum Rod

For D2579 spacers, weld one side, pass 3/8" drill, weld other side, pass 3/8" drill

4-Drill holes for wearplates using DT 8217 & DT8937 Open holes to 19/64", adjust stopper not to hit web.Deburr

3-Grind welds as per Dwg D2580 Grind flush ridge made from bending

5-Counterbore crossbolt spacers to 7/16" ID x 1.0" deep as per Dwg D2580. Deburr holes

6-Drill pilot holes for aft cap using DT 8215Open holes to 0.208". Deburr

7-Drill pilot holes for Tow ring using DT8091, open to .640" and Deburr

1446		WORK OFFICE											
W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng./ Prod Mgr	Approval QC Inspector						
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#### Work Order ID 57470

April 7, 2010 10:25:05 AM



Page 4

Item ID:

D205-634-041

Accept



Setup Start



Stop



**Revision ID:** 

Item Name: Replacement Skidtube

**Start Date:** 

07/04/2010

Start Qty: 1.00

**Required Date:** 16/04/2010

Req'd Qty: 1.00



Date:\_\_\_\_\_

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date:

Tooling:

Date:

Date:

Run

Start



QC:

Memo

SPC (Y/N):

Set Up/

**Run Hours** 

Number

Draw

Draw Plan

Code

Rev.

Accept Qty

Reject Qty

Stop

Reject Insp. Number Stamp

Work Center ID

150

Sequence ID/

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

160

QC Quality Control QC5- Inspect part completeness to step on W/O

170

Pressure Wash per QSI005 4.3

0.00

HandFinish

Memo

Memo

0.00

Hand Finishing

Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch and leave fwd cap out of solution.

bl 10426

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W/O:			WORK ORDER CHANGES								
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#### Work Order ID 57470

April 7, 2010 10:25:05 AM



Page 5

Item ID:

D205-634-041

Accept

Plan

Code

Setup Start

Stop



Revision ID:

Item Name: Replacement Skidtube

**Start Date:** 

Start Oty: 1.00 07/04/2010

**Required Date: 16/04/2010** Req'd Oty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_\_

Tooling:

Date:

Run

Accept

Start



OC:

Date:

SPC (Y/N):

Set Up/

Date:

Draw

Rev.

Stop

Reject



Number Stamp

Insp.

Sequence ID/ Work Center ID

180



Powdercoat

**Powder Coating** 

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

1114 704

Memo

START TIME: OVEN TEMPERATURE FINISH TIME:

Run Hours Number

Oty Qty

Reject

190



Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

D Bl 10-01-27.

W/O:			WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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#### Work Order ID 57470

April 7, 2010 10:25:05 AM



Page 6

Item ID:

D205-634-041

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Replacement Skidtube

**Start Date:** 

07/04/2010

Start Qty: 1.00

**Required Date:** 16/04/2010

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

Approvals:
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Process Plan: Date: Tooling:

Memo

QC: \_\_\_\_\_\_ Date: \_\_\_\_ SPC (Y/N):

Date:

Date:

Draw

Rev.

Plan

Code

Run Start

Stop

Reject

**Qty** 

Number Stamp

Insp.

Reject

Sequence ID/ Work Center ID

200



HandFinish Hand Finishing Operation Description

Set Up/ Run Hours

0.00

1-Install inserts & wearplates & Gaskets as per Dwg. D2580. Use a drop of

Sikaflex on insert holes before installing wearplates A/R  $\square\square\square$  Sikaflex-291  $\square$ 

Sikaflex expire date:

2-Coat D2594-3 O' rings with Petroleum Jelly and install on D2594-1 plugs as per Dwg D2580

3-Inspect for foreign object per OSI 024

4-Install 2855 Aft Cap as per Dwg D2580 and seal Fwd Step & Aft Cap with

Sikaflex. Clean excess adhesive 112 429

5-Wing Walk as per Dwg D2580 and QSI 005 4.4

Accept

Qty

Bl 10-4-27.

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W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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DATE	STEP	Description of NC		Ver			Approval	Approval			
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#### Work Order ID 57470

April 7, 2010 10:25:05 AM



Page 7

Item ID:

D205-634-041

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

**Start Date:** 

07/04/2010

Start Oty: 1.00

**Required Date: 16/04/2010** Req'd Qty: 1.00

**Cust Item ID:** 

Customer:

Reference:

Approvals:

OC:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Draw

Number

Date: Date:

Draw

Rev.

Plan

Code

Run

Start

Stop



Reject



Sequence ID/ Work Center ID

210

Quality Control

Operation Description

OC5- Inspect part completeness to step on W/O

Date:

0.00

0.00

0.00

Inspect Aft Cap, Fwd Step and Wing Walk of work to Current Step Inspect for

Foreign objects per OSI 024

220

Packaging

Packaging

Packaging

Memo

Memo

0.00

Identify and pack for shipping as per PPPD205-634-041

Location: PPP Rev:

230

**Quality Control** 

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Reject

Stop



Number Stamp

Insp.

Oty Otv

Accept

BS 10-5-04

Dart Aerospace	Ltd	
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W/O:	.		WC	RK ORDER CHAN	GES				*
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector
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NCR:		,	WORK ORDE	ER NON-CONFORM	MANCE (NCI	R)			
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April 7, 2010 10:2					•					Page
Work Order ID: 5										
	205-634-041				   <b>                                   </b>					
Parent Item Name:	Replacemen	at Skidtuha				l.				
									07/04/2010	Required Date: 16/04/2010
Comments:	IPP Rev:NL IPP Rev P IPP Rev: O IPP Rev:P	02.08.28	B EC v work	erified by:DD	KJ		S	Start Qty:	1.00	Required Qty: 1.00
D2580-1  205 Skidtube bent detail	<b>                                      </b>	Manufactured	No		110	Each	6.0000	1.0000		
				Warehouse Location	<u>Lo</u>	e Qty	Loc Code			
				Main Warehouse			B 573	54 Z	D AL	0/4/21
				LG .		6			_	
				56975		1 2				-
				57028		2			_	-
				57188 57189		1				-
D2576-3		Manufactured	No	3/109	140	I Each	122.0000	1 0000		-
Step (maching detail)		i		. ,			122.0000			•
				Warehouse	Lo	c Qty	Loc Code			•
		1		<b>Location</b>						
		•		Main Warehouse						
				LG		122				. , /
				46661		74				BE 10/04/21
D2579		<b>34</b>		52215		48				
Crossbolt Spacer	I	Manufactured	No		140	Each	133.0000	20.0000		
		!		Warehouse Location	<u>Lo</u>	c Qty	Loc Code			
				Main Warehouse						
				LG		133				. /
				57052		133			20	DE 10/04/21
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#### Picklist Print

April 7, 2010 10:25:09 AM

Page 2

Work Order ID: 57470

Parent Item:

D205-634-041

Parent Item Name: **Comments:** 

Replacement Skidtube

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09 SS Wearplates & Gaskets

Purchased

JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

D2855

Manufactured

No

No

200

Each

121.0000 1.0000

Warehouse	<u>Lo</u>	oc Oty	Loc Code	
<b>Location</b>				
Main Warehouse			•	•
FP6		2		
56613		2		
Main Warehouse				
ST026		119		
50513		1		6/ 12
50770 ✔		30		J DK 10-4-27
51539		34		1
53791		54		
	200	Each	1,025.000 2.0000	

AN3-5A Bolt

> Warehouse Loc Qty Loc Code Location Main Warehouse ST350 1025

105057 1025 2 Bl10-4-27,

W/O:			W	ORK ORDER CHAN	GES				
DATE	STEP	PR	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
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#### **Picklist Print**

April 7, 2010 10:25:09 AM

Page 3

Work Order ID: 57470

D205-634-041

ALS4-1030-130

Parent Item Name:

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09

SS Wearplates & Gaskets

Start Date: 07/04/2010

**Required Date: 16/04/2010** 

Start Qty: 1.00

Required Qty: 1.00

AN960JD10L

Purchased

No

200

Each

Loc Qty

4,691.000 2.0000



Washer

Warehouse Location

Main Warehouse

ST348 110985 4691 4691

Each

200

575.0000 50.0000



ALS7-1032-130

Purchased

No

Warehouse

Loc Qty

Loc Code

Loc Code

Location

Main Warehouse //4407

113238

ST282

575

575

Each

50. pl 10-4-27

2 SK 10-4-27

AN3C4A

Purchased

No

200

1,199.000 50.0000



BOLT

Insert

Warehouse Location Loc Oty

Loc Code

Main Warehouse ST350 114330

113226 114103

114108

1199 198 501

500

50. St 10-4-07

April 7, 2010 10:25:09 AM

**Shop Packet Print** 

Page 3

W/O:			W	ORK ORDER CHAN	IGES			··· -		
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April 7, 2010 10:25:09 AM

Work Order ID: 57470

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev:P

07-07-09

IPP Rev. O 06.02.28 Added paperwork EC

SS Wearplates & Gaskets

NAS1149C0382R.

Start Date: 07/04/2010

Required Date: 16/04/2010

50 Sel 10-11-27

Start Qty: 1.00

Required Qty: 1.00

AN960C10L

washer D3566-13



Gasket

Purchased

Manufactured

Manufactured

No

No

200

200

Each

0.0000

50.0000

Each

57.0000 1.0000



Warehouse	Loc Qty	Loc Code	
<u>Location</u>			
Main Warehouse			
FP 5	57		
53461	57		1 12 10-4-27
•	200 Each	15.0000 1.0000	· - / -

D3566-5 Gasket

Warehouse Loc Qty Loc Code Location Main Warehouse FP015 13 56829 13 Main Warehouse FP19 2 55335 2

J BK 10-4-27

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W/O:			WC	ORK ORDER CHAN	NGES					<del></del>
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#### Picklist Print

April 7, 2010 10:25:09 AM

Page 5

Work Order ID: 57470

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork

IPP Rev:P 07-07-09 SS Wearplates & Gaskets



Start Date: 07/04/2010

Required Date: 16/04/2010

2 pl 10-4-22

1 Bl10-4-27.

Start Qty: 1.00

Required Qty: 1.00

D3566-1

Manufactured

No

200

Each

8.0000

2.0000

Gasket

Warehouse	Loc Oty	Loc Code
<b>Location</b>		
Main Warehouse		
FP015 57257	8	

56825

۲,

200

8

Each

5.0000

1.0000



Wearshoe

Manufactured

Loc Qty

Loc Code

Warehouse Location

Main Warehouse

5 5

Each

26.0000 1.0000

D3564-13

Wearshoe

Manufactured |

56834

200

Warehouse Loc Qty Loc Code Location

Main Warehouse FP

56285

8

Main Warehouse FP17

56533 ₹

18 18

Bl10-4-27.

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Part No	•	PAR #:	Fault Cate	gory:	NC	R: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _	
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#### Picklist Print

April 7, 2010 10:25:09 AM

Page 6

Work Order ID: 57470

Parent Item:

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD

IPP Rev. O 06.02.28 Added paperwork EC

IPP Rev:P 07-07-09

SS Wearplates & Gaskets

JLM

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Qty: 1.00

D3564-9

Manufactured

Manufactured

No

No

200

Each

3.0000

1.0000

Wearshoe

Warehouse Location

Main Warehouse

Loc Qty

Loc Code

55334

200

3 3 Each

2

2

10

17.0000

1.0000

D3564-5

Wearshoe

Warehouse Loc Oty Loc Code Location

**OFFSHORE** 

FG

34806 Main Warehouse

> FP 55024

> > 55333V

15 5

\_\_\_bl 10-4-07.

1 bl 10-4-27

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W/O:			WC	RK ORDER CHANG	ES		<del></del>		
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	Jory:	_ NCR: Ye	s No DG	A:	Date: _	
	Re	esolution:						Date: _	
NCR:		,	WORK ORDE	ER NON-CONFORMA	ANCE (NO	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Section			ication	Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sigr Da		tion C	Chief Eng	QC Inspector
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#### Picklist Print

April 7, 2010 10:25:10 AM

Page 7

Work Order ID: 57470

D205-634-041

Parent Item Name:

Replacement Skidtube

Comments:

Parent Item:

IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ

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SS Wearplates & Gaskets IPP Rev:P 07-07-09

Start Date: 07/04/2010

Required Date: 16/04/2010

Start Qty: 1.00

Required Oty: 1.00

D2594-3

D2594-1

Manufactured

No

200

Each

252.0000 16.0000



O-Ring, 205 Skidtube

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

55546 1

FP

252 252

200

459.0000 16.0000

Plug, 205 Skidtube

Manufactured

No

Loc Qty

Each

Loc Code

Location

Main Warehouse

FP

Warehouse

55002 N

459 112

347

16 Bl 10-4-27

16. pl 10-4-27

W/O:			W	ORK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						· · · · · · · · · · · · · · · · · · ·			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	<b>A</b> :	Date:	
		solution:							
NCR:				ER NON-CONFORMA					
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign a Date		ion C	Chief Eng	QC inspector
								:	-
	`								
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DESIG	H	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHEC	KED	APPROVED	DRAWING NO. REV. D
L	M		D2580 . SHEET 1 OF 3
DATE			TITLE SCALE
07.0	02.27		205 SKIDTUBE ASSEMBLY NTS
Α		96.09.16	NEW ISSUE
В		96.12.02	AS MANUFACTURED
С		98.08.26	REDRAWN, INCLUDED DEO 9094/9097
D		07.02.27	CHANGE TO SS WEARPLATES AND GASKETS, INCLUDE DEO 9124/9183



QTY -041	QTY -045	Part Number	Description
Х		D2580-041	SKIDTUBE ASSEMBLY
	Х	D2580-045	SKIDTUBE ASSEMBLY
1	1	D2500-1-190	EXTRUSION
1	1	D2576-3	STEP
20	24	D2579	CROSS BOLT SPACER
16	16	D2594-1	PLUG
16	16	D2594-3	O-RING
1	1	D2596	205 WEB
1	1	D2855	AFT CAP
1	1	D3564-5	WEARSHOE
1	1	D3564-9	WEARSHOE
1	1	D3564-11	WEARSHOE
1	1	D3564-13	WEARSHOE
2	2	D3566-1	GASKET
1	1	D3566-5	GASKET
1	1	D3566-13	GASKET
50	50	ALS7-1032-130 or AKS7-1032-130 or AKS4-1032-130 or AELS-1032-130	INSERT
50	50	AN3C4A	BOLT
2	2	AN3-5A	BOLT
50	50	AN960C10L	WASHER
2	2	AN960JD10L	WASHER

SHOP COPY RETURN TO ENGINEERING CONTROLLED COPY

SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

#### **GENERAL NOTES:**

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) INSERT D2596 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241 ADHESIVE PER DART QSI 015 BEFORE BENDING. ENSURE HOLES LINE-UP.
- 4) BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM CENTERLINE RADIUS OF 60 AND ENDING WITH A MINIMUM RADIUS OF 30. A MAXIMUM REDUCTION OF 0.200 IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.
- 5) USE DART DRILL TEMPLATE TD2577-205 TO LOCATE AND DRILL Ø0.297 HOLES FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION D-D (50 PLACES) AFTER FINISH. INSTALL AN3C4A BOLTS AND AN960C10L WASHERS WITH SIKAFLEX-241/-291.
- 6) WELDING TO BE DONE PER DART QSI 004.
- 7) FINISH:

SEE NOTES ON

PAGE 2 FOR D2580-041 AND

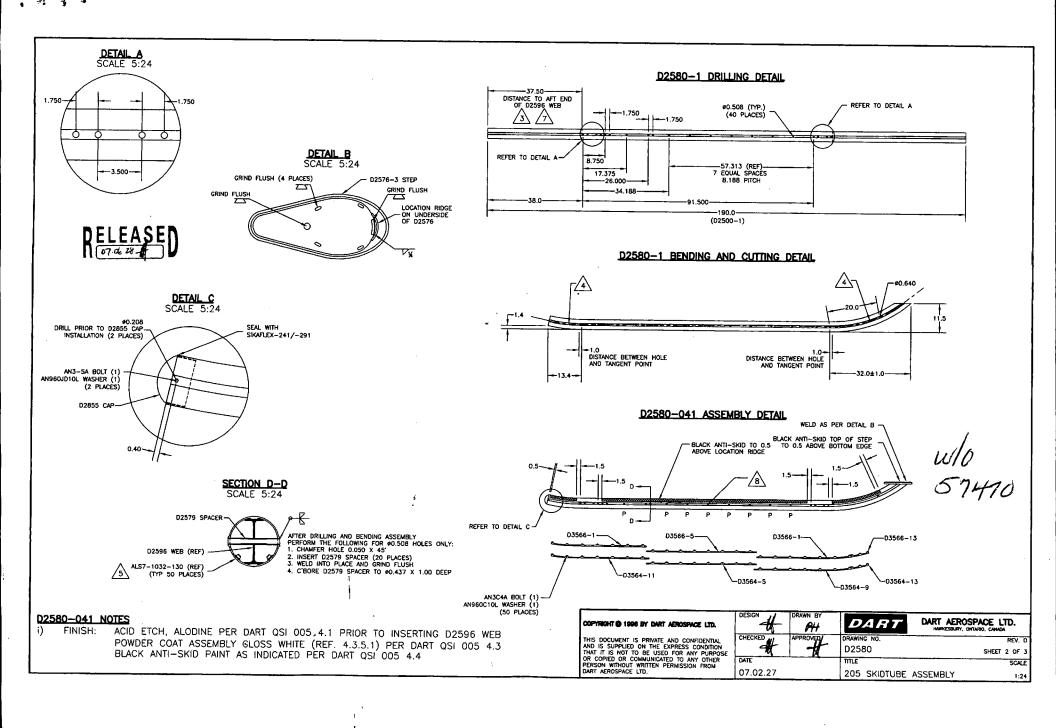
PAGE 3 FOR D2580-045

8) INSERT D2594-1 PLUG C/W D2594-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE) AFTER FINISH (16 PLACES).

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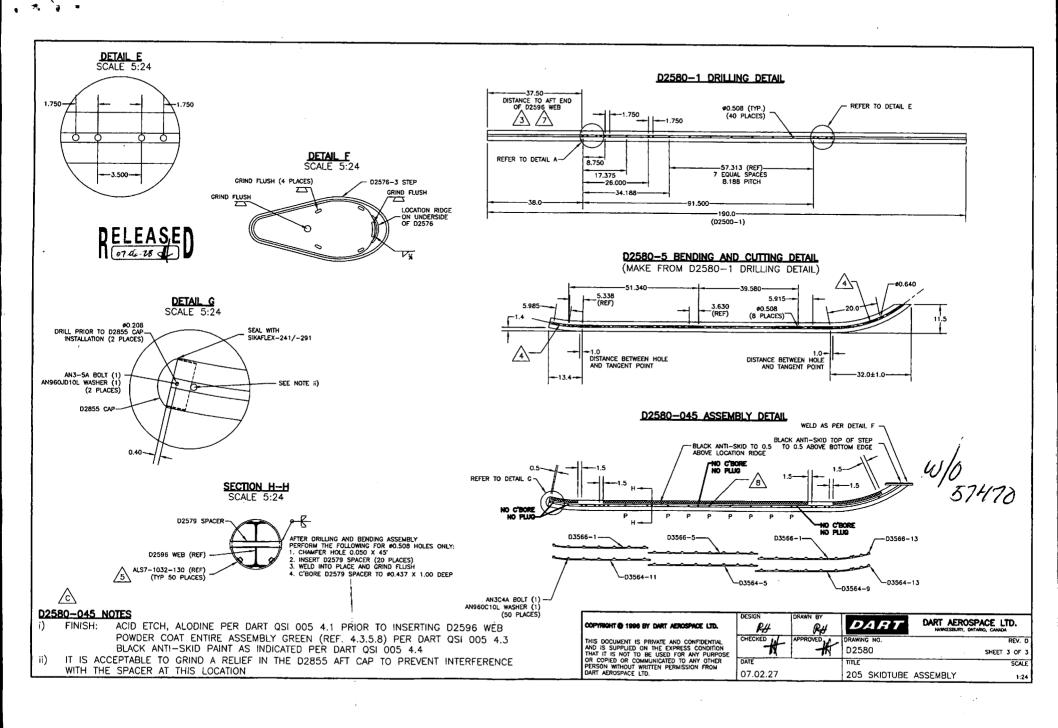
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W/O:			WO	RK ORDER CHANG	ES	<del></del>			
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	NCR: Yes	No DQA	\:	Date:	
	Resc	olution:	Disposition:			QA: N/C Closed:			
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC Section A	Initial Action Description Chief Eng		Section B On Sign & Date		ation on C	Approval Chief Eng	Approval QC Inspector
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W/O:	· ·		WC	RK ORDER CHANGI		<del></del>			F - 21
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						····			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	 A:	Date:	
				QA: N/C Closed:					
NCR:			WORK ORD	R NON-CONFORMA	NCE (NCR	1)			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descrip Chief Eng Chief Eng		on B Sign & Date	Verific Secti		Approval Chief Eng	Approval QC Inspector
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W/O:			WC	RK ORDER CHANG	GES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:					
	R	esolution:	ion: Disposition:			QA: N/C Closed: Date:				
NCR:	•		WORK ORD	ER NON-CONFORM	ANCE (NCR)					
DATE	STEP	Description of NC			tion B	Verification	Approval Chief Eng	Approval QC Inspector		
n		Section A	Initial Action Descript Chief Eng Chief Eng		Sign & Date	Section C				
			·					-		
				•						

NO. <u>227</u>

# AWS D17.1.2001 QUALIFICATION TEST RECORD

Name: Bardag Elliott	
Job number: 559250	
Part number: <u>N205-634-041</u>	
Description: 305 3kid tube	
Welding Process: Tig[ / Mig[ ]	
Base materiel: Aluminium	
Current: AC[/ DC[ ]	

## TEST REQUIREMENTS AND RESULTS

Visual:	pass[🗸]	fail[ ]
Penetration:	pass[/]	fail[ ]
UNACCEPTABLE		
Cracks:	pass[/]	fail[ ]
Undercut:	pass[v]	fail[ ]
Pin holes:	pass[/	fail[ ]
Overlap (cold lap)	pass[1]	fail[ ]
Porosity (surface):	pass[1]	fail[ ]
Coloration:	pass[/]	fail[ ]
Qualifier Las Succession	Date of Te	est Coupon 💟 O3 19
Welder Barolin a Churt	<del></del>	est Coupon 16-63-19

The above named individual is qualified in accordance with AWS D17.1.2001 to weld